

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Rent / Meter reading charges for the Xerox machine in B-Block for the period from 01.04.2015 to 30.04.2015 - Sanction of expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1322

Dated.11.05.2015

Read the following :-

- 1) Govt. Letter No.67/OP.III/2012-4, Genl.Admn.(OP.III) Dept., dated 23.07.2014.
- 2) Govt. letter No.874/OP.III/2014-1, G.A. (OP.III) Deptt., dt:11.9.2014.
- 3) G.O.Rt. No.1128, G.A. (OP.III) Deptt., dated 18.04.2015.
- 4) From M/s.Digi Tech Services, Hyd. Invoice No.49, dt. 30.4.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.11,800/- (Rupees Eleven thousand Eight hundred only) to M/s.Digi Tech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in B-Block, GAD., for the period from 01.04.2015 to 30.04.2015.

2. The above expenditure shall be debited to “2052 Secretariat General Services - 090 - Secretariat - (04) GAD - 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Digi Tech Services Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.

4. This order issues with the concurrence of Finance (Expr.GAD.1) Dept., vide their U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To
M/s.Digi Tech Services, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER